

State of California  
Business, Transportation and Housing Agency  
Department of Transportation

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PROJECT BUSINESS MATTERS  
Informational Report on Allocations under  
Delegation Authority  
Resolution: G-01-06

CTC Meeting: February 28, 2002

Reference No.: 2.5f.(9)

Original Signed by  
ROBERT L. GARCIA  
Chief Financial Officer  
February 1, 2002

**DELEGATION OF ALLOCATION AUTHORITY**  
**LOCAL ASSISTANCE ALLOCATIONS FOR PLANNING, PROGRAMMING AND**  
**MONITORING FUNDS**  
**RESOLUTION G-01-06 ALLOCATIONS**

**BACKGROUND**

On February 22, 2001, the California Transportation Commission delegated to the Department authority to allocate funds by Resolution G-01-06 for Planning, Programming and Monitoring Funds projects. In addition, the Commission delegated to the Department authority to advance the allocation by two years with the approval of the responsible regional agency. This authority allows the local agencies to begin work without waiting for the next CTC meeting to receive an allocation.

These Planning, Programming and Monitoring Funds projects are included in the adopted State Transportation Improvement Program (STIP). The Department reports allocations on a monthly basis consistent with Resolution G-01-06.

**SUMMARY**

Pursuant to the authority granted by Resolution G-01-06, since the last report the Department made two separate allocations, totaling \$63,000, for two Planning, Programming and Monitoring Funds projects. One of these allocations (\$29,000 effective July 1, 2001) was made subject to the provisions of AB 872, which establishes a reimbursement effective date up to 12 months prior to the allocation date.

Both of the allocations were for projects programmed in Fiscal Year (FY) 2001-2002. Pursuant to the authority for advancing the allocation by two years, no allocations were made during this report period for a project or project component scheduled for implementation in FY 2003-2004. The attached list provides details of the allocations.

As of this report, \$7,126,000 has been allocated this fiscal year. Of this amount, \$7,027,000 is for projects programmed in FY 2001-2002. Another \$35,000 is for advanced allocations from FY 2002-2003 and \$64,000 is for advanced allocations from FY 2003-2004.

Attachment

**STIP FUNDS PLANNING, PROGRAMMING AND MONITORING**  
**ALLOCATED BY THE DEPARTMENT UNDER CTC RESOLUTION G-01-06**  
**- PPM**

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Date: 02/01/2002

<b>Project No.</b> <b>Allocation Amount</b> <b>Agency</b> <b>RTPA</b> <b>District-County</b> <b>Legislative Districts</b>	<b>Location</b> <b>Project Description</b> <b>Comments to CTC</b> <b>Allocation Date</b> <b>Advanced Allocation /</b> <b>Time Extension</b>	<b>Program Year</b>	<b>EA</b> <b>Delegated Allocation No</b> <b>PPNO</b> <b>Request No.</b> <b>Project ID</b> <b>E&amp;P</b> <b>PS &amp; E</b> <b>RW</b> <b>Const</b>	<b>State</b> <b>Federal</b> <b>Total Amount</b>
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1	Plan, program and monitor	454404		
\$29,000	Planning, Programming and Monitoring	2002-213		
Glenn County Transportation Commission		03-0L09		
Glenn LTC	AB 872 allocation, effective 7/1/2001	1		
03- Glenn County		PPM02-6132(011)		
	AB872 - Effective 07/01/2001	\$0		\$29,000
Senate: 04	Allocation Date:07/01/2001	\$0		\$0
Assembly: 02	2002	\$29,000		\$29,000
2	FY 2001/2002 Planning, Programming and Monitoring Program.	4C1304		
\$34,000	Planning, Programming and Monitoring	2002-187		
Council of Fresno County Governments		06-6L01		
COFCG		2		
06- Fresno County		PPM02-6086(009)		
		\$0		\$34,000
Senate: 12 14 16	Allocation Date:01/02/2002	\$0		\$0
Assembly: 25 29 30 31	2002	\$34,000		\$34,000

STIP FUNDS PLANNING, PROGRAMMING AND MONITORING  
ALLOCATED BY THE DEPARTMENT UNDER CTC RESOLUTION G-01-06  
- PPM

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Date: 02/01/2002

Project No.	Location	EA
Allocation Amount	Project Description	Delegated Allocation No
Agency	Comments to CTC	PPNO
RTPA	Allocation Date	Request No.
District-County	Advanced Allocation /	Project ID
Legislative Districts	Time Extension	E&P
		PS & E
		RW
		Const
		State
		Federal
		Total Amount

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TOTAL # OF PROJECTS	2	TOTAL DOLLAR AMOUNT	\$63,000
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